

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KENNETH FABRE'  
P.O. Box 21  
Ethel, LA 70730

2. Office Sought (Include title of office as well)

State Representative  
  
District 72

OFFICE USE ONLY

Report Number: 1132

Date Filed: 2/3/2000

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 1/1/1999 through 9/13/1999

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HANCOCK BANK & TRUST  
P.O. Box 591  
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

MS JAN TURNER  
318 St. Charles Street  
Baton Rouge, LA 70806

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2000.

Ulysses Z. Addison Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225/775-2859  
Daytime Telephone

Jan Turner  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Campaign Manager

MR ULYSSES Z ADDISON, JR  
P.O. Box 4708  
Baton Rouge, LA 70821-4708

Name and Address of **Committee's Chairman**

MR ULYSSES Z ADDISON, JR  
P.O. Box 4708  
Baton Rouge, LA 70821-4708

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,800.00
2. In-kind Contributions (Schedule A-2)	\$ 4,785.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,585.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,585.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,576.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,576.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,585.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,576.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,785.00
18. Funds on hand at close of reporting period	\$ 6,223.40

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 8,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR ULYSSES Z ADDISON, JR P.O. Box 4708 Baton Rouge, LA 70821-4708  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/1999	\$2,500.00	\$2,500.00
MR PAUL COX 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/1999	\$250.00	\$250.00
MR R. J. SAIA 1111 James Venable Road Greensburg, LA 70441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/1999	\$100.00	\$100.00
MR SENATOR JIM COX 723 Broad Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/1999	\$250.00	\$250.00
SAFETY MANAGEMENT INC. P.O. Box 2937 St. Francisville, LA 70775-2937  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/1999	\$200.00	\$200.00
MR L. E STRINGER P.O. Box 307 Greensburg, LA 70441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/1999	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EXPRESS SIGNS  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Signs	08/05/1999	\$35.00	\$35.00
GENESIS MARKETING INC. 8620 Scotland Ave. Baton Rouge, LA 70807-8620  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Data Research/list	08/23/1999	\$2,500.00	\$2,500.00
MR JOSEPH K. CHRISTHOPHER 2225 Pennsylvania Ave New Roads, LA 70760  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Office	05/01/1999	\$1,500.00	\$1,500.00
TANGI PUBLIC RELATIONS 39114 Paradise Road Springfield, LA 70462  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Radio	07/15/1999	\$300.00	\$300.00
MR TED WEAVER 713 New Roads Street New Roads, LA 70760  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Office Lease	09/01/1999	\$450.00	\$450.00
4. SUBTOTAL (this page)			\$4,785.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,785.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KENNETH FABRE' P.O. Box 21 Ethel, LA 70730	2. a. Date* <u>5/25/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KENNETH FABRE' P.O. Box 21 Ethel, LA 70730	2. a. Date* <u>7/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KENNETH FABRE' P.O. Box 21 Ethel, LA 70730	2. a. Date* <u>9/13/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
COMMUNICATION EXPO EPISODE INC. P.O. Box 1018 Natalbany, LA 70451  Reason Debt Incurred: Media Advertising	\$0.00	\$3,322.50	\$350.00	\$2,972.50
GENESIS MARKETING INC. 8620 Scotland Ave. Baton Rouge, LA 70807-8620  Reason Debt Incurred: Consultants	\$0.00	\$4,500.00	\$0.00	\$4,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A & R HANDI PAK & DELI 134 Hwy 40 W Independence, LA	08/31/1999	Fuel	\$ 11.40
A & R HANDI PAK & DELI 134 Hwy 40 W Independence, LA	09/02/1999	Fuel	\$ 13.26
APPLEBEE'S 3142 Hwy 190 W Hammond, LA 70401	09/02/1999	Lunch Meeting	\$ 11.97
BLIMPIE ,	08/31/1999	Lunch	\$ 1.29
BOBBY'S DRIVE INN ,	08/23/1999	Lunch	\$ 3.83
BRIDGEMART , LA	08/23/1999	Dinner	\$ 6.42
BRIDGEMART , LA	08/28/1999	Fuel	\$ 33.91
BRITT KENNETH SIGNS INC. 100 East Chestnut St. Amite, LA 70422	05/27/1999	Campaign Signs	\$ 1,090.44
3. SUBTOTAL (optional)			\$1,172.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITT KENNETH SIGNS INC. 100 East Chestnut St. Amite, LA 70422	08/15/1999	Signs	\$ 1,531.40
BURGER KING ,	06/24/1999	Lunch for Workers	\$ 7.41
CARRUTHS ,	08/28/1999	Dinner	\$ 20.44
CHICKEN SHACK , LA	08/19/1999	Lunch	\$ 2.74
COLLETTE'S MOBIL ,	07/02/1999	Fuel	\$ 19.70
COMMUNICATION EXPO EPISODE INC. P.O. Box 1018 Natalbany, LA 70451	07/23/1999	Media Advertising	\$ 350.00
D'JOHN'S RESTAURANT 5051 Hwy. 61 St. Francisville, LA 70775	08/26/1999	Campaign Lunch Meeting	\$ 34.72
DOLLAR GENERAL , LA	08/21/1999	Campagin Rally Supplies	\$ 16.12
3. SUBTOTAL (optional)			\$1,982.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST FELICIANA CLERK OF COURT P.O. Box 599 Clinton, LA 70722	09/07/1999	Candidate Qualifying Fee	\$ 337.50
EXXON 708 New Roads St New Roads, LA 70760	08/14/1999	Lunch	\$ 9.40
FAMILY CONFERENCE '99 ,	06/18/1999	Donation	\$ 10.00
FAMILY CONFERENCE '99 ,	06/18/1999	Donation	\$ 30.00
GREATER ST. PETERS CHURCH ,	06/27/1999	Donation	\$ 20.00
GRES CORNER 6340 Hwy 19 Ethel, LA 70730	06/26/1999	Fuel	\$ 15.90
GRES CORNER 6340 Hwy 19 Ethel, LA 70730	08/24/1999	Fuel	\$ 11.31
HANKS GARAGE  Greensburg, LA	08/26/1999	Fuel	\$ 15.68
3. SUBTOTAL (optional)			\$449.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JR. FOODMART  Clinton, LA	08/11/1999	Fuel	\$ 15.12
JR. FOODMART  Clinton, LA	08/21/1999	Fuel	\$ 15.65
JR. FOODMART  Clinton, LA	08/24/1999	Lunch	\$ 4.51
KENNY C'S MOBIL 8811 Florida Blvd. Denham Springs, LA 70726	08/12/1999	Fuel	\$ 11.18
KENTWOOD SUNFLOWER SUPERMARKET  ,	07/27/1999	Supplies	\$ 3.88
KENTWOOD SUNFLOWER SUPERMARKET  ,	08/22/1999	Campaign Supplies	\$ 3.95
KENWOOD HIGH SCHOOL  Kentwood, LA	08/19/1999	Political Ad & Air Time	\$ 300.00
LA EXPRESS Box 429 New Roads, LA 70760	08/14/1999	fuel	\$ 10.00
3. SUBTOTAL (optional)			\$364.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA EXPRESS Box 429 New Roads, LA 70760	08/14/1999	Fuel	\$ 10.00
LABATUTS GROCERY  New Roads, LA	08/14/1999	Misc. Supplies	\$ 3.13
LABATUTS GROCERY  New Roads, LA	08/28/1999	Misc. Supplies	\$ 3.98
MAGNOLIA CAFE  ,	05/04/1999	Campaign Meeting	\$ 52.64
MARKETING CONCEPTS P.O. Box 2403 Slidell, LA 70459-2403	07/02/1999	Video Production	\$ 600.00
MCDONALD'S  ,	08/11/1999		\$ 3.00
MCDONALD'S  ,	08/13/1999	Campaign Breakfast Meeting	\$ 11.16
MIKES CATFISH INN  ,	07/18/1999	Lunch	\$ 30.96
3. SUBTOTAL (optional)			\$714.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUGEOTS ,	08/15/1999	Misc. Supplies	\$ 7.75
NEW ROADS HARDWARE 243 New Roads St New Roads, LA 70760	08/14/1999	Campaign Rally supplies	\$ 9.68
NEW ROADS QUICKSTOP ,	08/14/1999	Fuel	\$ 8.47
O'HALLORAN'S PORTRAITS 4415 S. Sherwood Forest Blvd. Baton Rouge, LA 70806	05/12/1999	Photo Scan of Candidate Picture	\$ 32.52
OFFICE DEPOT ,	06/21/1999	Supplies	\$ 12.99
PAM JENKINS MINISTRIES ,	08/14/1999	Entertainment	\$ 150.00
MR REGGIE PATTERSON ,	08/14/1999	Entertainment	\$ 50.00
PICCADILLY CAFETERIA 6161 Plank Road Baton Rouge, LA 70806	07/19/1999	Campaign Meeting	\$ 6.51
3. SUBTOTAL (optional)			\$277.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY  ,	08/18/1999	Misc. Supplies	\$ 1.05
POINTE COUPEE OFFICE SUPPLY 143 Main St. New Roads, LA 70760	09/08/1999	Faxes	\$ 2.00
POPEYE'S FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA	04/21/1999	Lunch for campaign workers	\$ 13.93
POPEYE'S FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA	08/16/1999	Lunch	\$ 6.31
POPEYE'S FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA	08/24/1999	Coffee	\$ 1.91
POPEYE'S FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA	09/02/1999	Lunch for Workers	\$ 12.93
POPEYE'S FRIED CHICKEN 8372 Scotland Ave Baton Rouge, LA	09/07/1999	Lunch	\$ 5.11
PRINTING INC. 3019 Plank Road Baton Rouge, LA 70805	07/29/1999	Campaign Letterheads	\$ 85.19
3. SUBTOTAL (optional)			\$128.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING INC. 3019 Plank Road Baton Rouge, LA 70805	07/29/1999	Campaign Envelopes	\$ 86.71
PROFESSIONAL PRINTER OF BATON ROUGE INC. 141 Allelo Drive Baton Rouge, LA 70806	05/21/1999	Push Cards	\$ 272.33
PROFESSIONAL PRINTER OF BATON ROUGE INC. 141 Allelo Drive Baton Rouge, LA 70806	06/24/1999	Push Cards	\$ 207.74
PROFESSIONAL PRINTER OF BATON ROUGE INC. 141 Allelo Drive Baton Rouge, LA 70806	06/24/1999	Print Cards	\$ 207.74
PROFESSIONAL PRINTER OF BATON ROUGE INC. 141 Allelo Drive Baton Rouge, LA 70806	07/16/1999	Push Cards	\$ 329.82
PROFESSIONAL PRINTER OF BATON ROUGE INC. 141 Allelo Drive Baton Rouge, LA 70806	09/07/1999	Campaign Flyers	\$ 171.13
ROAD SIDE BBQ ,	07/17/1999	Lunch	\$ 21.05
SAMMY'S GRILL ,	08/11/1999	Lunch	\$ 7.67
3. SUBTOTAL (optional)			\$1,304.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR CHARLES A SHROPSHIRE P.O. Box 8539 Clinton, LA 70722	07/23/1999	Promotional Golf Tournament	\$ 160.00
SIGN EXPRESS 5075 Florida Blvd. Baton Rouge, LA 70806	09/13/1999	Signs	\$ 146.33
SONIC  Kentwood, LA	08/24/1999	Dinner	\$ 12.34
SONIC  Kentwood, LA	08/26/1999	Dinner	\$ 7.07
SPEEDWAY I-55/us190 Hammond, LA	08/31/1999	Fuel	\$ 15.00
STAR A & G SUPERMARKET  Jackson, LA	06/27/1999	Supplies	\$ 35.26
STAR A & G SUPERMARKET  Jackson, LA	06/27/1999	Fuel	\$ 35.26
STAR A & G SUPERMARKET  Jackson, LA	07/30/1999	Supplies	\$ 25.48
3. SUBTOTAL (optional)			\$436.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR A & G SUPERMARKET  Jackson, LA	08/14/1999	Misc. Supplies	\$ 2.96
STAR A & G SUPERMARKET  Jackson, LA	08/14/1999	Fuel	\$ 15.53
STAR A & G SUPERMARKET  Jackson, LA	09/08/1999	Lunch	\$ 6.03
TEXACO  ,	07/19/1999	Fuel	\$ 17.74
TEXACO  ,	07/21/1999	Fuel	\$ 20.00
TEXACO  ,	08/11/1999	Fuel	\$ 10.00
TEXACO  ,	08/24/1999	Fuel	\$ 14.52
U.S POST OFFICE P.O. Box 21 Ethel, LA 70730	05/18/1999	Box Rental Key	\$ 2.00
3. SUBTOTAL (optional)			\$88.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S POST OFFICE P.O. Box 21 Ethel, LA 70730	05/18/1999	Box Rental	\$ 24.00
VENABLE CHAPEL CHURCH ,	07/18/1999	Donation	\$ 20.00
WAFFLE HOUSE ,	09/03/1999	Breakfast Meeting	\$ 6.78
WALMART ,	06/24/1999	Campaign Supplies	\$ 106.92
WALMART ,	07/22/1999	Supplies	\$ 22.49
WALMART ,	07/22/1999	Supplies	\$ 22.49
WEST FELICIANA MINISTERS CONFERENCE ,	06/23/1999	Donation	\$ 50.00
WINN DIXIE ,	07/09/1999	Supplies fo Campaign Reception	\$ 56.16
3. SUBTOTAL (optional)			\$308.84
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE ,	07/21/1999	Campaign Supplies	\$ 21.58
WINN DIXIE ,	07/23/1999	Supplies	\$ 29.76
WINN DIXIE ,	07/25/1999	Campaign Rally Supplies	\$ 75.65
WINN DIXIE ,	08/14/1999	Campaign Rally Supplies	\$ 85.71
WOODLAND COMMUNITY CENTER ,	08/01/1999	Contribution	\$ 125.00
ZION TRAVELERS BAPTIST CHURCH ,	06/27/1999	Donation	\$ 10.00
3. SUBTOTAL (optional)			\$347.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,576.60

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